

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

JOHN R DOTI
KAREN J DOTI

CASE NO. 07 B 13116

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-6240 SSN XXX-XX-5743

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/22/07 and confirmed on 11/28/07.
2. The case was dismissed after confirmation, 12/05/2008.
3. The Debtor paid a total of \$ 9070.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
EMC MORTGAGE	CURRENT MORTG	.00	.00	.00
EMC MORTGAGE	MORTGAGE ARRE	358.55	.00	358.55
OPTION ONE MORTGAGE CO	CURRENT MORTG	.00	.00	.00
AMERICASH LOANS	UNSECURED	3884.99	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1342.78	.00	.00
ASPIRE VISA	UNSECURED	1316.93	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	587.64	.00	.00
COMED	UNSECURED	2096.09	.00	.00
DIRECTV	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	406.57	.00	.00
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
HARRIS BANK	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	438.42	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	616.65	.00	.00
LIGHTHOUSE FINANCIAL GRO	SECURED VEHIC	4806.89	433.54	2419.50
NICOR GAS	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NICOR GAS	UNSECURED	998.89	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	393.57	.00	.00
TARGET NATIONAL BANK	UNSECURED	250.46	.00	.00
US DEPARTMENT OF EDUCATI	UNSECURED	.00	.00	.00
CHASE AUTOMOTIVE FINANCE	SECURED VEHIC	14440.41	953.12	2741.64
AMERICASH LOANS	UNSECURED	1561.48	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	19605.85	.00	13894.47	.00	33500.32
PRINCIPAL PAID	5519.69	.00	.00	.00	5519.69
INTEREST PAID	1386.66	.00	.00	.00	1386.66
TOTAL PAID	6906.35	.00	.00	.00	6906.35
The Debtor's attorney, SARA J GRAY ESQ				, was allowed \$	3500.00
and was paid \$ 926.00 direct and \$ 1672.83 through the plan.					

The Trustee received \$ 490.82 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/11/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE